

Hearing Date and Time: July 19, 2007 at 10:00 a.m.
Response Date and Time: July 12, 2007 at 4:00 p.m.

PEPPER HAMILTON LLP

Anne Marie Aaronson (AA1679)
3000 Two Logan Square
18th and Arch Streets
Philadelphia, PA 19103
(215) 981-4000

Attorneys for Cleo Inc

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re)	
)	Chapter 11
DELPHI CORPORATION, et al.,)	
)	Case Nos. 05-44481 (RDD)
Debtors.)	
)	Jointly Administered
)	

**RESPONSE OF CLEO INC. TO DEBTORS'
SEVENTEENTH OMNIBUS OBJECTION TO CLAIMS**

Cleo Inc (“Cleo”), by and through its undersigned counsel, responds to the Debtors’ Seventeenth Omnibus Objection (Substantive) to Claims (the “Objection”), as follows:

1. The Debtors commenced these Chapter 11 cases on October 8, 2005 (the “Petition Date”).
2. Prior to the Petition Date, Cleo sold and delivered goods (the “Goods”) on credit to the Debtors. The indebtedness owed by the Debtors for the Goods as of the Petition Date was \$18,878.39 (the “Indebtedness”).
3. On or about December 9, 2005, Cleo filed a timely proof of claim, designated as Claim No. 1099, asserting a general unsecured claim in the total amount of the Indebtedness. On or about April 28, 2006, Cleo filed an amended proof of claim, designated as Claim No. 3048, that included copies of the unpaid invoices underlying the Indebtedness.

4. In the Objection, the Debtors assert that Claim No. 3048 is insufficiently documented. On this bare assertion, the Debtors request that this Court enter an order expunging Claim No. 3048.

ARGUMENT

5. A proof of claim executed and filed according to the requirements of Bankruptcy Rule 3001(f) constitutes *prima facie* evidence of the validity and amount of the claim. Fed.R.Bankr.P. 3001(f). “The interposition of an objection does not deprive the proof of claim of presumptive validity unless the objection is supported by *substantial evidence*.” In re Hemingway Transport, Inc., 993 F.2d 915, 925 (1st Cir.1993).

6. Rule 3001(a) requires that the proof of claim be a written statement setting forth a creditor’s claim, in a form substantially conforming to the appropriate Official Form. Rule 3001(c) requires that a claim based on a writing include a copy of the writing thereto.

7. Claim No. 3048 substantially conforms to the Official Form, is signed by a representative of Cleo, and sets forth the exact dollar amount owed as of the Petition Date. All invoices upon which the claim is based are attached thereto.

8. Having satisfied the requirements of Bankruptcy Rule 3001, Claim No. 3048 constitutes *prima facie* evidence of the validity and amount of the claim.

9. The Debtors have provided no evidence, let alone substantial evidence, to support the Objection. To the extent the Debtors object to Claim No. 3048 on the basis that the amount is not owed, the Objection should be overruled and Cleo’s unsecured claim should be allowed as filed.

10. Moreover, in an effort to resolve the Objection, on July 11, 2007, Cleo provided the Debtors with additional documentation of the Indebtedness in the form of bills of lading, delivery receipts that are signed by agents of the Debtors, and other documentation detailing the transportation and delivery to Delphi of the Goods underlying the Indebtedness. A copy of this additional documentation is attached hereto as Exhibit A.

11. Any reply by the Debtors to this Response should be delivered to the undersigned counsel for Cleo. The following person has ultimate authority to reconcile, settle or otherwise resolve Claim No. 1703 on behalf of Cleo:

Anne Marie Aaronson
3000 Two Logan Square
18th and Arch Streets
Philadelphia, PA 19103
(215) 981-4000

WHEREFORE, Cleo Inc respectfully requests that the Court overrule the Objection and grant all other proper relief.

PEPPER HAMILTON LLP



/s/ Anne Marie Aaronson
Anne Marie Aaronson (AA1679)
3000 Two Logan Square
18th and Arch Streets
Philadelphia, PA 19103
(215) 981-4000
Attorneys for Cleo Inc

/2005

Pg 4 of 40
BILL OF LADING

of 1

SHIP FROM
Clew INC 4025 Viscount
4063 Viscount
Memphis TN 38118

Bill of Lading Number:

74800

(402) 00074800

SHIP TO
ENGINE-NEW BRU
Plant 12 DEPT 1296
760 Jersey AVENUE
NEW BRUNSWICK, NJ 08903

Carrier Name: ***pickup**

536477

Trailer Number: **138436**SCAC: ***PIC**

Pro Number:

00000000000000000000

(9012K) *PIC 000000000000

Freight Charge Terms: (Freight charges are pre

otherwise)

Prepaid Collect

Appointment:

CALL FOR DELIVERY APPT

1

Customer Order Information

Number	# XXXXX	Weight in lbs. XXXXX	Cube in ft. XXXXX	Dest # Store	P O Type
	PALLETS 7	LB 5,211	278		

Driver's Signature Only Acknowledges Receipt of Freight

**381-357890-3**

SHIPPER LABEL

Carrier Information

XXXXXX Cases	Weight in lbs. XXXXXX	Cube in ft. H M (x)	Commodity Description	Class
PALLETS 7	LB 5211	278	BATTERY TISSUE	55.0
7	5211	278	Grand Total	

COD Amount:

Fee Terms: Collect Customer check acceptable

Contract between the Shipper and the Carrier in effect on the date of shipment, the property described herein, is noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown. Subject to any classifications, tariffs or service guides except as specifically agreed to in writing by the Shipper.

If this shipment is to be delivered to the consignee, will not sign the following statement:
The carrier may decline to make delivery of this shipment if the following conditions are present:
1. The carrier is not paid in full for this shipment.
2. The carrier is not paid in full for other shipments.
3. The carrier is not paid in full for other shipments.

Carrier shall sign the

Other lawful

Carrier Signature

Note
All materials are property classified,
are in proper condition for
compliance with regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/pieces

Carrier Signature

Carrier acknowledges receipt of
emergency response information
and emergency response equipment
Property described above.

Brackets, Carrier certifies
the carrier has the DOT
label in the vehicle
as noted.

Carrier Signature

SID#

Cleo, Inc.
Battery Tissue Converting
4063 Viscount Ave.
Whse #4
Memphis, TN 38118

(2S) 01240827
Order Number: 01240827
Load Number: 74800 Page: 1
Order Date: 9/09/05
Print Date: 9/09/05
Print #: 00000001

Sold To: 86778

Ship To: 86779

DELPHI ENERGY & ENGINE - B
ATTN: ACCOUNTS PAYABLE
PLANT 12 DEPT 1296
760 JERSEY AVENUE
NEW BRUNSWICK NJ 08903

DELPHI ENERGY & ENGINE - B
PLANT 12 DEPT 1296
760 JERSEY AVENUE
NEW BRUNSWICK NJ 08903

Salespersons: 87162

Purchase Order: 08/30/2005

Credit Terms: SECOND DAY SECOND MONTH

Ship Via: *PICKUP

Freight Terms: FOB

Carrier Code:

Dock Number:

Remarks.

REMARKS:

Audit By:

of Pieces:

of Pieces :

Line Number	Item Number and Description	Site Location	Qty Open	Qty to Ship	UM	Due Shipped
----------------	--------------------------------	------------------	----------	-------------	----	----------------

1000 2451440	430601A	2,068 LB	
BAT TIS CRYSTEX 4.125 X 18	Shipped:	LB	
Customer Item: 9661041		9/15/05	
Gross Weight	Tare Wght	Net Weight	# Pallets
2,209	141	2,068	0003
746	47	699	0001
737	47	690	0002
726	47	679	0003

2000 2451730 430601A 1,595 LB
BAT TIS CRYSTEX 4.625 X 18 Shipped: LB 9/15/05

Customer Item: 9661046

Gross Weight	Tare Wght	Net Weight	# Pallets
1,689	94	1,595	0002
844	47	797	0001
845	47	798	0002

Continued on next page.

SID#

Cleo, Inc.
 Battery Tissue Converting
 4063 Viscount Ave.
 Whse #4
 Memphis, TN 38118

(2S) 01240827
 Order Number: 01240827
 Load Number: 74800 Page: 2
 Order Date: 9/09/05
 Print Date: 9/09/05
 Print #: 00000001

Sold To: 86778

Ship To: 86779

DELPHI ENERGY & ENGINE - B
 ATTN: ACCOUNTS PAYABLE
 PLANT 12 DEPT 1296
 760 JERSEY AVENUE
 NEW BRUNSWICK NJ 08903

DELPHI ENERGY & ENGINE - B
 PLANT 12 DEPT 1296
 760 JERSEY AVENUE
 NEW BRUNSWICK NJ 08903

Salespersons: 87162

Purchase Order: 08/30/2005

Credit Terms: SECOND DAY SECOND MONTH

Ship Via: *PICKUP

Freight Terms: FOB

Carrier Code: *PICKUP

Remarks:

Dock Number:

Picked By:

FOB Origin: Origin

Audit By:

of Pieces :

of Pallets :

Line Number	Item Number and Description	Site Location	Qty Open .	Due
		Lot/Serial	Qty to Ship UM	Shipped

3000	20118 BAT TIS CRYSTEX 3.75 X 18 Customer Item: 19060891	430601A Shipped:	636 LB	
			LB	9/15/05
		Gross Tare Net # Weight Wght Weight Pallets		
		-----	-----	-----
		683 47 636 0001		
		-----	-----	-----
		683 47 636 0001		

4000	2453240 BAT TIS CRYSTEX 3.5 X 18 Customer Item: 9661035	430601A Shipped:	583 LB	
			LB	9/15/05
		Gross Tare Net # Weight Wght Weight Pallets		
		-----	-----	-----
		630 47 583 0001		
		-----	-----	-----
		630 47 583 0001		

	Gross Tare Net # Weight Wght Weight Pallets		
	-----	-----	-----
TOTALS	5,211 329 4,882	7	

*** End of Packing List ***

Ginger Duggan

To: greg.crammer
Cc: Katherine Trainor; Steve Burkhardt; Dave Purkrabek; Rena Thompson
Subject: Delphi New Brunswick

Greg I received your order to ship 9-8 for the following
2451440 - 2100
2451730 - 1600
20118 - 650
2453240 - 600

Thank you

Katherine I am faxing the order to you. Please enter

Supplier CRYSTAL TISSUE CO, THE		Schedule Information								
		Scheduling Agreement Number: 0550019468 Horizon Start Date: 2002-11-01 Horizon End Date: 2005-12-31 Vendor Number: 0001006329 Ship From Duns Number: 004232567								
Part Details Part Release Number: 248 Part Release Date: 2005-08-30 Part Description: 4.125 IN X 18 IN OD BATTERY PAPER LINER Material Number: 9661041- <i>245-1440</i> Last ASN SID#: 1232804CLEO Last ASN Date: 2005-08-22 Cum Received Qty: 96755.000 Order Unit of Measure: LBR		Destination Plant Details Ship To Plant JB01 Code: Ship To Plant DELPHI E & C NEW Name: BRUNSWICK Contact Person: MATERIAL MGR Telephone: 732-246-5221 Ship To Dock JB01 Code: Storage Location: 0001								
Bar Code Label Data Bar Code Text: <table border="1"><thead><tr><th>Ship Date</th><th>Scheduled Qty</th></tr></thead><tbody><tr><td>2005-08-29</td><td>2160</td></tr><tr><td>2005-09-01</td><td>2100</td></tr><tr><td>2005-09-08</td><td>2100</td></tr></tbody></table>			Ship Date	Scheduled Qty	2005-08-29	2160	2005-09-01	2100	2005-09-08	2100
Ship Date	Scheduled Qty									
2005-08-29	2160									
2005-09-01	2100									
2005-09-08	2100									

2nd Day 2nd Mill
FOB Cleo

Please enter

Supplier		Schedule Information	
CRYSTAL TISSUE CO, THE		Scheduling Agreement Number: 0550019475 Horizon Start Date: 2002-11-01 Horizon End Date: 2005-12-31 Vendor Number: 0001006329 Ship From Duns Number: 004232567	
Part Details		Destination Plant Details	
Part Release Number: 123 Part Release Date: 2005-08-30 Part Description: 4.625 IN X 18 IN OD BATTERY PAPER LINER Material Number: 9661046 <i>245-1730</i> Last ASN SID#: 1232804CLEO Last ASN Date: 2005-08-22 Cum Received Qty: 26823.000 Order Unit of Measure: LBR		Ship To Plant JB01 Code: Ship To Plant DELPHI E & C NEW Name: BRUNSWICK Contact Person: MATERIAL MGR Telephone: 732-246-5221 Ship To Dock JB01 Code: Storage Location: 0001	
Bar Code Label Data			
Bar Code Text:			
Ship Date	Scheduled Qty		
2005-08-29	3211		
2005-09-01	1600		
2005-09-08	1600		

Supplier & Schedule							
Supplier CRYSTAL TISSUE CO, THE	Schedule Information Scheduling Agreement Number: 0550057638 Horizon Start Date: 2004-07-28 Horizon End Date: 2005-12-31 Vendor Number: 0001006329 Ship From Duns Number: 004232567						
Part Details Part Release Number: 62 Part Release Date: 2005-08-30 Part Description: BATTERY PAPER LINER Material Number: 19060891 <i>20118</i> Last ASN SID#: 1232342 Last ASN Date: 2005-08-12 Cum Received Qty: 15913.000 Order Unit of Measure: LBR	Destination Plant Details Ship To Plant Code: JB01 Ship To Plant Name: DELPHI E & C NEW BRUNSWICK Contact Person: MATERIAL MGR Telephone: 732-246-5221 Ship To Dock Code: JB01 Storage Location: 0001						
Bar Code Label Data Bar Code Text: <table border="1"><thead><tr><th>Ship Date</th><th>Scheduled Qty</th></tr></thead><tbody><tr><td>2005-08-29</td><td>1300</td></tr><tr><td>2005-09-08</td><td>650</td></tr></tbody></table>		Ship Date	Scheduled Qty	2005-08-29	1300	2005-09-08	650
Ship Date	Scheduled Qty						
2005-08-29	1300						
2005-09-08	650						

Supplier		Schedule Information	
CRYSTAL TISSUE CO, THE		Scheduling Agreement Number: 0550019464 Horizon Start Date: 2002-11-01 Horizon End Date: 2005-12-31 Vendor Number: 0001006329 Ship From Duns Number: 004232567	
Part Details		Destination Plant Details	
Part Release Number: 168 Part Release Date: 2005-08-30 Part Description: BATTERY PAPER Material Number: 9661035 Last ASN SID#: 1227251 Last ASN Date: 2005-06-10 Cum Received Qty: 14277.000 Order Unit of Measure: LBR		Ship To Plant Code: JB01 Ship To Plant Name: DELPHI E & C NEW BRUNSWICK Contact Person: MATERIAL MGR Telephone: 732-246-5221 Ship To Dock Code: JB01 Storage Location: 0001	
Bar Code Label Data			
Bar Code Text:			
Ship Date	Scheduled Qty		
2005-08-29	600		
2005-09-01	600		
2005-09-08	600		

2005

BILL OF LADING

1

SHIP FROM
Cleg Inc 4025 Viscount
4063 Viscount
Memphis TN 38118

Bill of Lading Number: 74800



(402) 00074800

SHIP TO
Delphi
ENGINE-NEW BRU
Plant 12 DEPT 1296
760 Jersey AVENUE
NEW BRUNSWICK, NJ 08903

SHIP TO

V3P9 b11

Carrier Name: *pickup
Trailer Number: 536477

Seal Number(s): 138436

SCAC: *PIC

Pro Number: 000000000000



(9012K) *PIC 000000000000

Freight Charge Terms: (Freight charges are per mile, to be revised)

Prepaid Collect

Appointment:

CALL FOR DELIVERY APPT

1

Customer Order Information

Number	# XXXXX	Weight in lbs. XXXXX	Cube in ft. XXXXX	Dest # Store	P.O. Type
	PALLETS 7	LB 5,211	278		
		7	5,211	278	

381-357890-3



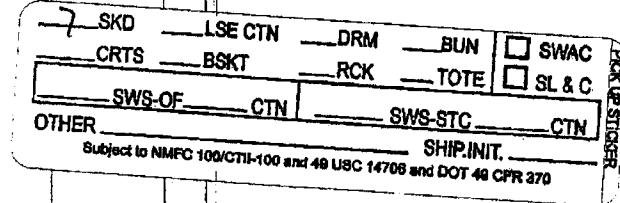
Lineart C.C. S6 PB-ATTD

B/L

READY AFTER
5 PM

Carrier Information

XXXXXX Cases	Weight in lbs. XXXXXX	Cube in ft. XXXXXX	H M (X)	Commodity Description	Class
PALLETS 7	LB 5211	278		BATTERY TISSUE	55.0



Grand Total

COD Amount:

Fee Terms: Collect

Customer check acceptable:

Contract between the Shipper and the Carrier in effect on the date of shipment, the property described herein, (contents and condition of contents of packages unknown), marked, consigned and destined as shown, is subject to any classifications, tariffs or service guides except as specifically agreed to in writing by the Shipper.

If this shipment is to be delivered to the consignee, with the following statement:
The carrier may decline to make delivery of this shipment if the charges exceed the amount of the consignment.

Shipper shall sign the

ther lawfull

Shipper Signature

Records. Carrier certifies
the carrier has the DOT
in the vehicle.

noted.

The materials are properly classified,
in proper condition for
the regulations of the DOT.

Trailer Loaded:

- By Shipper
- By Driver
- By Driver/pallets sold to contain
- By Driver/pieces

Freight Counted:

- By Shipper
- By Driver/pallets sold to contain
- By Driver/pieces

Carrier Signed:

Carrier acknowledges receipt
of emergency response information
Property description of

X M. H. 9-9-05

Central Transport Delivery Receipt



Pro Number
381-357890-3

Consignee:

DELCOP
760 JERSEY
NEW BRUNSWICK, NJ 08903

Shipper:

Special Instructions
Delivery Trailer: 53-8727
Shipper COD Amount
0.0000

Stamp / Sign Here

Firm Deppen //,

By  Shih, sent received in good order.

Pieces Received —

Driver _____ Date 9/11

Arrive Time Depart Time

Pro Number

381-357890-3



Additional Delivery Services Requested

<input type="checkbox"/> Inside Delivery	\$70.00	<input type="checkbox"/> Sort - Segregate	\$90.00	<input type="checkbox"/> Driver Delay	\$75.00
<input type="checkbox"/> Residential Delivery	\$50.00	<input type="checkbox"/> Ifrate	\$90.00	<input type="checkbox"/> Redelivery	\$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ **Date** _____

Internal Use Only
And Type of Container _____ Desc. _____
Part # Skids _____
City of Reg. Affected _____ Date _____ Log # _____

BILL OF LADING

SHIP FROM

Cleo Inc. - 4025 Viscount
4025 Viscount
Memphis, TN 38118

Bill of Lading Number:

75414



(402) 00075414

SHIP TO

DELPHI ENERGY & ENGINE-NEW BRU
PLANT 12 DEPT 1296
760 JERSEY AVENUE
NEW BRUNSWICK, NJ 08903

Carrier Name:

*pickup

2851 CWSE

Trailer Number:

138369

Seal Number(s):

138369

SCAC:

*PIC

Pro Number:

00000000000022200



(9012K) *PIC 00000000000022200

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Appointment:

Date:

Time:

Customer Order Information

Order Number	# Cases	Weight in lbs.	Cube in ft.	Dest #	P O Type	Cust Dept
09/06/2005	XXXXXX	PALLETS 7	LB 5,268	282		

138-501672

Driver's signature acknowledges receipt of freight only. Unless otherwise agreed to under separate contract, terms and conditions of tariff CNWY 189 apply.

PRO NO: **CSE** FLF 29002-1N EDI/SPCL # DEST SIC

Grand Total

7 5,268 282

Carrier Information

Handling Unit	XXX# Cases	Weight in lbs.	Cube in ft.	H M (X)	Commodity Description	LTL	
						NMFC #	Class
7 CASE	PALLETS 7	LB 5268	282		BATTERY TISSUE	151440 02	55.0
7	7	5268	282		Grand Total		

COD Amount:

Fee Terms: Collect Prepaid Customer check acceptable:

RECEIVED, subject to the written Contract between the Shipper and the Carrier in effect on the date of shipment, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications, tariffs or service guides except as specifically agreed to in writing by the Shipper and the Carrier.

If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature / Date	Trailer Loaded:	Freight Counted:	Carrier Signature / Pickup Date
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

CSE Eddie W. Ibans
1615PM 9/16/05

SID#

Cleo, Inc.
Battery Tissue Converting
4063 Viscount Ave.
Whse #4
Memphis, TN 38118

(2S) 01246025
Order Number: 01246025
Load Number: 75414 Page: 1
Order Date: 9/16/05
Print Date: 9/16/05
Print #: 00000001

Sold To: 86778

Ship To: 86779

DELPHI ENERGY & ENGINE - B
ATTN: ACCOUNTS PAYABLE
PLANT 12 DEPT 1296
760 JERSEY AVENUE
NEW BRUNSWICK NJ 08903

DELPHI ENERGY & ENGINE - B
PLANT 12 DEPT 1296
760 JERSEY AVENUE
NEW BRUNSWICK NJ 08903

Salespersons: 87162

Purchase Order: 09/06/2005

Credit Terms: SECOND DAY SECOND MONTH

Ship Via: *PICKUP

Freight Terms: FOB

Carrier Code: *PICKUP

Dock Number:

FOB Origin: Origin

Remarks:

Picked By:

of Pieces :

Audit By:

of Pallets :

Line Number	Item Number and Description	Site Location	Qty Open	Due
		Lot/Serial	Qty to Ship	UM Shipped
1000	2451440 BAT TIS CRYSTEX 4.125 X 18 Customer Item: 9661041	430601A	3,391	LB 9/22/05
		Shipped:	3,391	LB
		Gross Weight	Tare Wght	Net Weight
		-----	-----	-----
		3,626	235	3,391
		-----	-----	-----
		716	47	669
		734	47	687
		722	47	675
		732	47	685
		722	47	675
2000	2451730 BAT TIS CRYSTEX 4.625 X 18 Customer Item: 9661046	430601A	1,548	LB 9/22/05
		Shipped:	1,548	LB
		Gross Weight	Tare Wght	Net Weight
		-----	-----	-----
		1,642	94	1,548
		-----	-----	-----
		828	47	781
		-----	-----	-----

Continued on next page.

SID#

Cleo, Inc.
Battery Tissue Converting
4063 Viscount Ave.
Whse #4
Memphis, TN 38118

(2S) 01246025 .
Order Number: 01246025
Load Number: 75414 Page: 2
Order Date: 9/16/05
Print Date: 9/16/05
Print #: 00000001

Sold To: 86778

Ship To: 86779

DELPHI ENERGY & ENGINE -B
ATTN: ACCOUNTS PAYABLE
PLANT 12 DEPT 1296
760 JERSEY AVENUE
NEW BRUNSWICK NJ 08903

DELPHI ENERGY & ENGINE - B
PLANT 12 DEPT 1296
760 JERSEY AVENUE
NEW BRUNSWICK NJ 08903

Salespersons: 87162

Purchase Order: 09/06/2005

Ship Via: *PICKUP

Credit Terms: SECOND DAY SECOND MONTH

Carrier Code: *PICKUP

Freight Terms: FOB

Dock Number:

FOB Origin: Origin

Remarks:

Picked By: # of Pieces :

Audit By: # of Pallets :

Line Number	Item Number and Description	Site Location	Qty Open	Due
		Lot/Serial	Qty to Ship	UM Shipped
	814 47	767 0002		

	Gross Weight	Tare Wght	Net Weight	# Pallets
TOTALS	5,268	329	4,939	7

*** End of Packing List ***

Supplier CRYSTAL TISSUE CO, THE	Schedule Information Scheduling Agreement Number: 0550019468 Horizon Start Date: 2002-11-01 Horizon End Date: 2005-12-31 Vendor Number: 0001006329 Ship From Duns Number: 004232567
Part Details Part Release Number: 251 Part Release Date: 2005-09-06 Part Description: 4.125 IN X 18 IN OD BATTERY PAPER LINER Material Number: 9661041 245-1440 Last ASN SID#: 1233085 Last ASN Date: 2005-08-24 Cum Received Qty: 98819.000 Order Unit of Measure: LBR	Destination Plant Details Ship To Plant JB01 Code: Ship To Plant DELPHI E & C NEW Name: BRUNSWICK Contact Person: MATERIAL MGR Telephone: 732-246-5221 Ship To Dock JB01 Code: Storage Location: 0001
Bar Code Label Data Bar Code Text:	
Ship Date 2005-09-05 2005-09-08 2005-09-15	Scheduled Qty 2100 2100 3500

2nd Day 2nd Mth
FOB Clew

Katherine please enter

Supplier		Schedule Information	
CRYSTAL TISSUE CO, THE		Scheduling Agreement Number: 0550019475 Horizon Start Date: 2002-11-01 Horizon End Date: 2005-12-31 Vendor Number: 0001006329 Ship From Duns Number: 004232567	
Part Details		Destination Plant Details	
Part Release Number: 126 Part Release Date: 2005-09-06 Part Description: 4.625 IN X 18 IN OD BATTERY PAPER LINER Material Number: 9661046- <i>245-1730</i> Last ASN SID#: 1233085 Last ASN Date: 2005-08-24 Cum Received Qty: 29996.000 Order Unit of Measure: LBR		Ship To Plant JB01 Code: Ship To Plant DELPHI E & C NEW Name: BRUNSWICK Contact Person: MATERIAL MGR Telephone: 732-246-5221 Ship To Dock JB01 Code: Storage Location: 0001	
Bar Code Label Data			
Bar Code Text:			
Ship Date	Scheduled Qty		
2005-09-05	1600		
2005-09-08	1600		
2005-09-15	1600		

Ginger Duggan

To: greg.crammer
Cc: Steve Burkhardt; Dave Purkrabek; Katherine Trainor
Subject: New Order for New Brunswick

Greg I received your new order to ship 9-15 for the following

2451440 - 3500 lbs
2451730 - 1600 lbs

Katherine I am faxing this order. Please enter

CON-WAY**ISO-9001 & 14001**

WWW.CON-WAY.COM



PO 200140

**DELIVERY
RECEIPT****PRO NUMBER**

REFER TO THIS NUMBER.



04080-00 (10/04) Litho U.S.A.

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	PRO NUMBER
CONTINUATION BILL PAGE 2 OF 2					SHIPPER'S NUMBER		138-501672
					PRO NUMBER		
					BILL TO		
# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS			WEIGHT (LBS)	RATE	TOTAL CHARGES
		SENSITIVE -- DO NOT DELAY DELIVERY CALL (908) 757-2260 FOR CCX CUSTOMER SERVICE					
<input type="checkbox"/> INSIDE DELIVERY		<input type="checkbox"/> LIFT GATE SERVICE		<input type="checkbox"/> RESIDENTIAL DELIVERY		<input type="checkbox"/> CONSTRUCTION/UTILITY SITE	
SHRINK WRAP INTACT?	DELIVERED NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TIME 14:15	CONSIGNEE SIGNATURE 	PRINT CONSIGNEE NAME G. COOMER	DATE 9/21/05		
RECEIVED 7 PIECES ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED.	DRIVER Amroy			9/21/05		1	

CON-WAY

WWW.CON-WAY.COM

**ISO-9001 & 14001**

CNWY

**DELIVERY
RECEIPT****PRO NUMBER****REFER TO THIS NUMBER**

EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	PRO NUMBER
615-1011	9/19/05	NMP	573.76			XSD	138-501672

CONSIGNEE
CONSIGNER

DELPHI-E-BATTERY PLT 12

CISCO 35006

760 JERSEY AVE

NEW BRUNSWICK, NJ 08901-3606

DDS

SHIPPER'S NUMBER

SN# 75414

PO# 09 06 2005

NW2

PRO NUMBER

138-501672

APPT: 0900-1400/21 GREG KRAMER

SHIPPER

BILL TO

CLEO INC

4038 PREMIER AVE
MEMPHIS, TN 38118-6101

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
2		SKD TISSUE NO1 PRINTED OR NOT PRINTED OTHER THAN TISSUE WRAPPING PAPER 151440-02 CLASS 65 CREDIT CON-WAY DISCOUNT SAVES YOU DNC DEST NOTIFICATION XQJ FUEL SURCHARGE @ 1.50%	5268	19.51	1027.79 462.51
2		TOTAL	5268		8.48 573.76 CUL

7SKS CFIA 7322465221

 INSIDE DELIVERY SEASONAL MERCHANT SERVICE TIME RESIDENTIAL DELIVERY CONSTRUCTION/UTILITY SITE

SHRINK WRAP INTACT?	DELIVERED YES <input type="checkbox"/> NO	TIME ____ PCS	CONSIGNEE SIGNATURE ____	PRINT CONSIGNEE NAME ____	DATE ____ / ____ / ____
------------------------	--	------------------	-----------------------------	------------------------------	----------------------------

RECEIVED _____ PIECES ABOVE
DESCRIBED FREIGHT IN GOOD
ORDER EXCEPT AS NOTED.

DRIVER _____

/ / PAGE 1 OF 2

1

Fax Cover Page

Con-way Freight

To: Ginger
From: Katrina Flowers
Reference: #8917673
Comment: POD

Document Identifier		Page #
CCX	138501672	DR 1
CCX	138501672	DR 2

Documents included in this fax: 2
Total documents requested: 2

SID#

Cleo, Inc.
Battery Tissue Converting
4063 Viscount Ave.
Whse #4
Memphis, TN 38118

(2S) 01247338
Order Number: 01247338
Load Number: 75436 Page: 1
Order Date: 9/22/05
Print Date: 9/22/05
Print #: 00000001

Sold To: 86778

Ship To: 86779

DELPHI ENERGY & ENGINE -B
ATTN: ACCOUNTS PAYABLE
PLANT 12 DEPT 1296
760 JERSEY AVENUE
NEW BRUNSWICK NJ 08903

DELPHI ENERGY & ENGINE - B
PLANT 12 DEPT 1296
760 JERSEY AVENUE
NEW BRUNSWICK NJ 08903

Salespersons: 87162

Purchase Order: 09/11/05

Credit Terms: SECOND DAY SECOND MONTH

Ship Via: *PICKUP

Freight Terms: FOB

Carrier Code: *PICKUP

Dock Number:

FOB Origin: Origin

Remarks:

Picked By:

of Pieces :

Audit By:

of Pallets :

Line Number	Item Number and Description	Site Location	Qty Open	Due
		Lot/Serial	Qty to Ship	UM Shipped

1000	2451440	430601A	2,812	LB
	BAT TIS CRYSTEX 4.125 X 18	Shipped:	2,812	LB 9/29/05

Customer Item: 9661041

Gross Weight	Tare Wght	Net Weight	# Pallets
--------------	-----------	------------	-----------

3,004	192	2,812	0004
-------	-----	-------	------

746	47	699	0001
744	51	693	0002
769	47	722	0003
745	47	698	0004

Gross Weight	Tare Wght	Net Weight	# Pallets
--------------	-----------	------------	-----------

TOTALS	3,004	192	2,812 4
--------	-------	-----	---------

*** End of Packing List ***

5642520
Load Number 00075436
Cleo INC
PICK SUPPLY
Page 1
Date 9/20/05

Supplier CRYSTAL TISSUE CO, THE	Schedule Information Scheduling Agreement Number: 0550019468 Horizon Start Date: 2002-11-01 Horizon End Date: 2005-12-31 Vendor Number: 0001006329 Ship From Duns Number: 004232567								
Part Details Part Release Number: 253 Part Release Date: 2005-09-11 Part Description: 4.125 IN X 18 IN OD BATTERY PAPER LINER Material Number: 9661041 <i>9451440</i> Last ASN SID#: 1239224-CLEO Last ASN Date: 2005-09-08 Cum Received Qty: 100830.000 Order Unit of Measure: LBR	Destination Plant Details Ship To Plant JB01 Code: Ship To Plant DELPHI E & C NEW Name: BRUNSWICK Contact Person: MATERIAL MGR Telephone: 732-246-5221 Ship To Dock JB01 Code: Storage Location: 0001								
Bar Code Label Data Bar Code Text: <table border="1"><thead><tr><th>Ship Date</th><th>Scheduled Qty</th></tr></thead><tbody><tr><td>2005-09-10</td><td>2100</td></tr><tr><td>2005-09-15</td><td>2500</td></tr><tr><td>2005-09-22</td><td>2800</td></tr></tbody></table>		Ship Date	Scheduled Qty	2005-09-10	2100	2005-09-15	2500	2005-09-22	2800
Ship Date	Scheduled Qty								
2005-09-10	2100								
2005-09-15	2500								
2005-09-22	2800								

2nd Day Second Mth
JOB Cle

Rena please enter

Ginger Duggan

To: Rena Thompson; Katherine Trainor
Cc: greg.crammer; Steve Burkhardt; Dave Purkrabek
Subject: New Order New Brunswick

I am faxing a new order for Delphi New Brunswick
2451440 - 2800 to ship 9-22

Please enter

Date: 9/22/2005

BILL OF LADING

Page 1 of 1

SHIP FROM

Cleo Inc - 4025 Viscount
4025 Viscount
Memphis, TN 38118

SHIP TO

DELPHI ENERGY & ENGINE-NEW BRU
PLANT 12 DEPT 1296
760 JERSEY AVENUE
NEW BRUNSWICK, NJ 08903

THIRD PARTY FREIGHT CHARGES BILL TO

Special Instructions: CALL FOR DELIVERY APPT
732 246 5221

Bill of Lading Number:

75436



(402) 00075436

Carrier Name: *pickup
47 0496

Trailer Number:

Seal Number(s): 138379

SCAC: *PIC

Pro Number: 0000000000022266



(9012K) *PIC 0000000000022266

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Appointment:

Date:

Time:

Customer Order Information

Order Number	# XXXXXX	Weight in lbs XXXXXX	Cube in ft. 161	Dest # Store	P O Type	Cust Dept
09/11/05	PALLETS 4	LB 3,004				

4	SKD	LSE CTN	DRM	BUN	<input type="checkbox"/> SWAC
CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SL & C	
SWS-OF		CTN	SWS-CTC	CTN	
OTHER SHIP/INIT. <i>AC</i>					

Subject to NMFC 100/CTH-100 and 49 USC 14706 and DOT 49 CFR 370

Carrier Information						LT
Handling Unit	XXX#XXXX Cases	Weight in lbs XXXXXX	Cube in ft.	H M (x)	Commodity Description	
QTY	Type					
4	CASE	PALLETS 4	LB 3004	161	BATTERY TISSUE	
4		4	3004	161	Grand Total	

COD Amount:

Fee Terms: Collect Prepaid Customer check acceptable

RECEIVED, subject to the written Contract between the Shipper and the Carrier in effect on the date of shipment, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classification, tariff or service guides except as specifically agreed to in writing by the Shipper and the Carrier.

If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature / Date	Trailer Loaded:	Freight Counted:	Carrier Signature / Pickup Date
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response quickbook or equivalent documentation in the vehicle. Property described above is contained in paper order, except as noted. <i>11/29/05 9/22/05</i>

SHIP FROM

Cleo Inc - 4025 Viscount
4025 Viscount
Memphis, TN 38118

76995



(402) 00076995

SHIP TO
DELPHI ENERGY & ENGINE-NEW BRU
PLANT 12 DEPT 1296
760 JERSEY AVENUE
NEW BRUNSWICK, NJ 08903

Carrier Name: *pickup
Trailer Number: 47 0496 CNTR

Seal Number(s): 151207

SCAC: *PIC

Pro Number: 00000000000022505



(9012K) *PIC 00000000000022505

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Appointment: Date:

Time:

Special Instructions: CALL FOR DELIVERY APPT
732 246 5221

Customer Order Information

Order Number	# Cases	Weight in lbs.	Cube in ft.	Dest # Store	P O Type	Cust Dept
09/20/2005	XXXXXX	XXXXXX				
	PALLETS	LB				
	7	5,128	275			
7	SKD LSE CTN DRM BUN	<input type="checkbox"/> SWAC				
	CRTS BSKT RCK TOTE	<input type="checkbox"/> SL & C				
	SWS-OF CTN	SWS-STC CTN				
OTHER	SHIP. INIT. 110					
Subject to NMFC 100/CTII-100 and 49 USC 14706 and DOT 49 CFR 370						
381-365415-9						
CENTRAL TRANSPORT						
Linear-ft C.C. SS PS-ATT'D						
B/L						
Grand Total						
7		7	5,128	275		

Carrier Information

Handling Unit QTY	Type	XXX# Cases	Weight in lbs.	Cube in ft.	H M (x)	Commodity Description	LTL	
							NMFC #	Class
7	CASE	PALLETS	LB	275		BATTERY TISSUE	151440 02	55.0
		7	5128					
7		7	5128	275		Grand Total		

COD Amount:

Fee Terms: Collect Prepaid Customer check acceptable:

RECEIVED, subject to the written Contract between the Shipper and the Carrier in effect on the date of shipment, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications, tariffs or service guides except as specifically agreed to in writing by the Shipper and the Carrier.

If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature / Date
This is to certify that the above named materials are properly classified, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/pieces

Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order except as noted.

11/21/10/4/05

SID#

Cleo, Inc.
Battery Tissue Converting
4063 Viscount Ave.
Whse #4
Memphis, TN 38118

(2S) 01255042
Order Number: 01255042
Load Number: 76995 Page: 1
Order Date: 10/04/05
Print Date: 10/04/05
Print #: 00000001

Sold To: 86778

Ship To: 86779

DELPHI ENERGY & ENGINE - B
ATTN: ACCOUNTS PAYABLE
PLANT 12 DEPT 1296
760 JERSEY AVENUE
NEW BRUNSWICK NJ 08903

DELPHI ENERGY & ENGINE - B
PLANT 12 DEPT 1296
760 JERSEY AVENUE
NEW BRUNSWICK NJ 08903

Salespersons: 87162

Purchase Order: 09/20/2005

Ship Via: *PICKUP

Credit Terms: SECOND DAY SECOND MONTH

Carrier Code: *PICKUP

Freight Terms: FOB

Dock Number:

FOB Origin: Origin

Remarks:

Picked By:

of Pieces :

Audit By:

of Pallets :

Line Number	Item Number and Description	Site Location	Qty Open	Due
		Lot/Serial	Qty to Ship	UM Shipped

1000 2451440 430601A 4,159 LB
BAT TIS CRYSTEX 4.125 X 18 Shipped: 4,159 LB 10/06/05

Customer Item: 9661041

Gross Weight	Tare Wght	Net Weight	# Pallets
--------------	-----------	------------	-----------

4,441 282 4,159 0006

730	47	683	0001
745	47	698	0002
747	47	700	0003
739	47	692	0004
742	47	695	0005
738	47	691	0006

2000 20118 430601A 640 LB
BAT TIS CRYSTEX 3.75 X 18 Shipped: 640 LB 10/06/05

Customer Item: 19060891

Gross Weight	Tare Wght	Net Weight	# Pallets
--------------	-----------	------------	-----------

687 47 640 0001

Continued on next page.

SID#

Cleo, Inc.
Battery Tissue Converting
4063 Viscount Ave.
Whse #4
Memphis, TN 38118

(2S) 01255042
Order Number: 01255042
Load Number: 76995 Page: 2
Order Date: 10/04/05
Print Date: 10/04/05
Print #: 00000001

Sold To: 86778

Ship To: 86779

DELPHI ENERGY & ENGINE - B
ATTN: ACCOUNTS PAYABLE
PLANT 12 DEPT 1296
760 JERSEY AVENUE
NEW BRUNSWICK NJ 08903

DELPHI ENERGY & ENGINE - B
PLANT 12 DEPT 1296
760 JERSEY AVENUE
NEW BRUNSWICK NJ 08903

Salespersons: 87162

Purchase Order: 09/20/2005

Ship Via: *PICKUP

Credit Terms: SECOND DAY SECOND MONTH

Carrier Code: *PICKUP

Freight Terms: FOB

Dock Number:

FOB Origin: Origin

Remarks:

Picked By:

of Pieces :

Audit By:

of Pallets :

Line Number	Item Number and Description	Site Location	Lot/Serial	Qty Open	Due
				Qty to Ship UM	Shipped
	687 47	640	0001		

	Gross Weight	Tare Wght	Net Weight	# Pallets
	-----	-----	-----	-----
TOTALS	5,128	329	4,799	7

*** End of Packing List ***

Date: 10/04/2005

BILL OF LADING

Page 1 of 1

SHIP FROM

Cleo Inc - 4025 Viscount
4025 Viscount
Memphis, TN 38118

Bill of Lading Number: 76995



(402) 00076995

SHIP TO

DELPHI ENERGY & ENGINE-NEW BRU
PLANT 12 DEPT 1296
760 JERSEY AVENUE
NEW BRUNSWICK, NJ 08903

13 pg b11

THIRD PARTY FREIGHT CHARGES BILL TO

Special Instructions: CALL FOR DELIVERY APPT
732 246 5221

Customer Order Information

Order Number	# Cases	Weight in lbs	Cube in ft.	Dest # Stores	P.O. Type	Cost Dept
09/20/2005	XXXXX	PALLETS 7	LB 5,128	275		
<div style="border: 1px solid black; padding: 5px;"> <p>7 SKD <input type="checkbox"/> LSE CTN <input type="checkbox"/> DRM <input type="checkbox"/> BUN <input type="checkbox"/> SWAC <input type="checkbox"/> CRTS <input type="checkbox"/> BSKT <input type="checkbox"/> RCK <input type="checkbox"/> TOTE <input type="checkbox"/> SL & C</p> <p><input type="checkbox"/> SWS-OF <input type="checkbox"/> CTN <input type="checkbox"/> SWS-STC <input type="checkbox"/> CTN</p> <p>OTHER <input type="checkbox"/> SHIP. INIT. <input checked="" type="checkbox"/> 110</p> <p>Subject to NMFC 100/CTH-100 and 49 USC 14706 and DOT 48 CFR 370</p> </div>						
<div style="text-align: center; border: 1px solid black; padding: 5px; font-size: 2em; font-weight: bold;">381-365415-9</div>						
<div style="text-align: center; border: 1px solid black; padding: 2px;"> B/L </div>						
Grand Total						
7 5,128 275						

Carrier Information

Handling Unit QTY	Type	XXXXXX Cases	Weight in lbs	Cube in ft. (x)	Commodity Description	LTL	
						NMFC#	Class
7	CASE	PALLETS 7	LB 5128	275	BATTERY TISSUE	151440 02	55.0
7		7	5128	275	Grand Total		

COD Amount:

Fee Terms: Collect Prepaid PrepaidCustomer check acceptable:

RECEIVED, subject to the written Contract between the Shipper and the Carrier in effect on the date of shipment, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications, tariffs or service guides except as specifically agreed to in writing by the Shipper and the Carrier.

If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Shipper Signature / Date
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/pieces

Carrier Signature / Pickup Date
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and the carrier has the DOT emergency response quickbook or equivalent documentation in the vehicle.
Property described above is received in good order except as noted.

10/04/10/10/05



Pro Number
381-365415-9

Ship Date

Ship Date 10/04/05	
Pieces 7	Weight 5128
Reference Number	
Org 381	DC 089
Freight Terms	
Freight Charges Are Collect	

Consignee:

DELPHI PLT 12 DEPT 1298
760 JERSEY AVE
NEW BRUNSWICK, NJ 08901

Shipper:

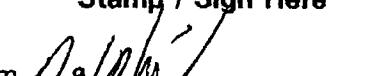
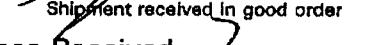
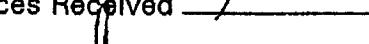
CLEO INC
4025 VISCOUNT
MEMPHIS, TN 38118

Special Instructions

Skinner 2000 August

Shipper COD Amount

Central Transport Delivery Receipt

Stamp / Sign Here	
Firm	
By	 Shipment received in good order
Pieces Received	
Driver	Date, 
Arrive Time	
Depart Time	

Pro Number

381-365415-9



Additional Delivery Services Requested

Inside Delivery **\$70.00** Sort - Segregate **\$90.00** Driver Delay **\$75.00**
 Residential Delivery **\$50.00** Liftgate **\$90.00** Redelivery **\$50.00**

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rates listed above.

Customer Signature _____ **Date** _____

Internal Use Only

Desc. _____

And Type of Container _____

Skids _____

Qty. of Pcs Affected _____

Date _____ Log# _____

Supplier CRYSTAL TISSUE CO, THE	Schedule Information Scheduling Agreement Number: 0550019468 Horizon Start Date: 2002-11-01 Horizon End Date: 2005-12-31 Vendor Number: 0001006329 Ship From Duns Number: 004232567								
Part Details Part Release Number: 256 Part Release Date: 2005-09-20 Part Description: 4.125 IN X 18 IN OD BATTERY PAPER LINER Material Number: 9661041 <i>245-1440</i> Last ASN SID#: 1240827 Last ASN Date: 2005-09-13 Cum Received Qty: 102898.000 Order Unit of Measure: LBR	Destination Plant Details Ship To Plant JB01 Code: Ship To Plant DELPHI E & C NEW Name: BRUNSWICK Contact Person: MATERIAL MGR Telephone: 732-246-5221 Ship To Dock JB01 Code: Storage Location: 0001								
Bar Code Label Data Bar Code Text: <table border="1"><thead><tr><th>Ship Date</th><th>Scheduled Qty</th></tr></thead><tbody><tr><td>2005-09-19</td><td>9500</td></tr><tr><td>2005-09-22</td><td>2000</td></tr><tr><td>2005-09-29</td><td>4200</td></tr></tbody></table>		Ship Date	Scheduled Qty	2005-09-19	9500	2005-09-22	2000	2005-09-29	4200
Ship Date	Scheduled Qty								
2005-09-19	9500								
2005-09-22	2000								
2005-09-29	4200								

*2nd Day 2nd Mth
Job Clos*

*Order rec 7-20
Katherine please enter*

Supplier CRYSTAL TISSUE CO, THE	Schedule Information Scheduling Agreement Number: 0550057638 Horizon Start Date: 2004-07-28 Horizon End Date: 2005-12-31 Vendor Number: 0001006329 Ship From Duns Number: 004232567
Part Details Part Release Number: 67 Part Release Date: 2005-09-20 Part Description: BATTERY PAPER LINER Material Number: 19060891 <i>20118</i> Last ASN SID#: 1240827 Last ASN Date: 2005-09-13 Cum Received Qty: 17845.000 Order Unit of Measure: LBR	Destination Plant Details Ship To Plant Code: JB01 Ship To Plant Name: DELPHI E & C NEW BRUNSWICK Contact Person: MATERIAL MGR Telephone: 732-246-5221 Ship To Dock Code: JB01 Storage Location: 0001
Bar Code Label Data	
Bar Code Text:	
Ship Date 2005-09-29	Scheduled Qty 650

Ginger Duggan

To: greg.crammer
Cc: Dave Purkrabek; Steve Burkhardt; Katherine Trainor; Rena Thompson
Subject: Delphi New Brunswick

Greg I received your new order for
2451440 - 4200
20118 - 650
To Ship 9-29

Katherine I am faxing the order to you please enter

Hearing Date and Time: July 19, 2007 at 10:00 a.m.
Response Date and Time: July 12, 2007 at 4:00 p.m.

PEPPER HAMILTON LLP

Anne Marie Aaronson (AA1679)
3000 Two Logan Square
18th and Arch Streets
Philadelphia, PA 19103
(215) 981-4000

Attorneys for Cleo Inc

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re)	
)	Chapter 11
DELPHI CORPORATION, et al.,)	
)	Case Nos. 05-44481 (RDD)
Debtors.)	
)	Jointly Administered
)	

CERTIFICATE OF SERVICE

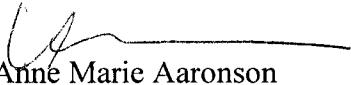
The undersigned hereby certifies that on July 12, 2007, copies of the Response of Cleo Inc. To Debtors' Seventeenth Omnibus Objection To Claims were served on the following individuals in the manner specified.

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098
Attn: General Counsel
(Via Overnight Courier)

Skadden, Arps, Slate, Meagher
& Flom LLP
333 West Wacker Drive
Suite 2100
Chicago, IL 60606
Attn: John Wm. Butler, Jr.
John K. Lyons
Joseph N. Wharton
(Via Overnight Courier)

Skadden, Arps, Slate, Meagher
& Flom LLP
333 West Wacker Drive
Suite 2100
Chicago, IL 60606
Attn: Laverne F. Hill
(via Electronic Mail)

PEPPER HAMILTON LLP


/s/ Anne Marie Aaronson

Anne Marie Aaronson (AA1679)
3000 Two Logan Square
18th and Arch Streets
Philadelphia, PA 19103
(215) 981-4000
Attorneys for Cleo Inc.

Dated: July 12, 2007